

08/12/25

LAND 'N' SEA DISTRIBUTING, INC.

19:16:43

580 YANKEE DOODLE RD.

SALES PHONE #: (800) 866-5017

EAGAN, MN 55121

FAX #: (877) 856-3089

BILL TO:

GREENEWAY INC.

8220 HWY 13 S

WISCONSIN RAPIDS, WI 54494

SHIP TO:

GREENEWAY INC.

8220 HWY 13 S

WISCONSIN RAPIDS, WI 54494

INV#

60477646-00N


ACCT#

970043

ROUTE/STOP

791/70

(715)325-5170

ORDER DATE	CUST. P.O. #	LOC.	SLM.	TAKEN BY	FILL	CHK.	# PKG.	Wt.	SHIP DATE	SHIP VIA	OUR TRUCK	PAGE	
8/12/25	123195	197	916	afreem			1	77	8/12/25	TERMS	10TH PROX	1 /1	
HM	NO.	ORD. QTY	SHIP QTY	U/M	PART NUMBER	DESCRIPTION				PRICE	DISC.	COST	TOTAL
		1	1	EA	*588-37204079 5435-9101 588-47204079	MACH 8 PLUS 15K AC BLK R32				1557.19		1297.48	1297.48
<p>WINTER IS COMING!</p> <p>ASK YOUR SALES REP ABOUT OUR COMPREHENSIVE WINTERIZATION PROGRAM</p> <p>SIGN UP TODAY FOR OUR TRADE SHOWS AT WWW.LNSDISTRIBUTIONEVENTS.COM</p>													
<p>LATE CHARGE POLICY: UP TO 2% MONTHLY SERVICE CHARGE MAY BE ADDED TO ALL PAST DUE INVOICES. MERCHANDISE HEREIN DESCRIBED REMAINS THE PROPERTY OF THE SELLER UNTILL INVOICES ARE PAID IN FULL. PLEASE REVIEW OUR LATST CATALOG FOR RETURNS POLICY AND PROCEDURES.</p>						<p>These commodities, technology or software were exported from the United States in accordance with the Export administration regulation. Diversion contrary to U.S. law prohibited.</p>				<p>PAYABLE IN U.S. DOLLARS ONLY</p>		<p>PAY THIS AMOUNT </p>	
<p>NOTIFICATION OF ANY DISCREPANCIES REQUIRED WITHIN 48 HOURS</p>					<p>WE CERTIFY THE ABOVE TO BE TRUE TO THE BEST OF OUR ABILITY AND KNOWLEDGE</p>					<p>Drawn On U.S. Banks ONLY</p>		<p>1297.48</p>	

SIGNATURE: _____

RECEIVED BY _____

REMIT TO: _____

PO BOX 951905, DALLAS, TX 75395-1905

ORIGINAL